

## Message

**From:** Martinez, Brittany [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=83DC5D04C5644DDF8DB465A1BE23240B-MARTINEZ, BRITTANY]  
**Sent:** 3/24/2017 2:40:33 PM  
**To:** Covington, Jeryl [Covington.Jeryl@epa.gov]  
**Subject:** RE: Hawaii Investigation Next Steps

True.

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**From:** Covington, Jeryl  
**Sent:** Friday, March 24, 2017 10:40 AM  
**To:** Martinez, Brittany <Martinez.Brittany@epa.gov>  
**Subject:** RE: Hawaii Investigation Next Steps

This explains smaller complaint dockets.....

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**From:** Martinez, Brittany  
**Sent:** Friday, March 24, 2017 10:38 AM  
**To:** Covington, Jeryl <Covington.Jeryl@epa.gov>  
**Subject:** RE: Hawaii Investigation Next Steps

Déjà vu?

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**From:** Covington, Jeryl  
**Sent:** Friday, March 24, 2017 10:38 AM  
**To:** Martinez, Brittany <Martinez.Brittany@epa.gov>  
**Subject:** RE: Hawaii Investigation Next Steps

Amazing that although they are named, they have completely abrogated any role or responsibility in this investigation of their recipient.

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**From:** Martinez, Brittany  
**Sent:** Friday, March 24, 2017 10:36 AM  
**To:** Covington, Jeryl <Covington.Jeryl@epa.gov>  
**Subject:** RE: Hawaii Investigation Next Steps

Late response- I have made some edits throughout the CMP based on your comments.

## Ex. 5 Deliberative Process (DP)

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**From:** Covington, Jeryl  
**Sent:** Tuesday, March 21, 2017 11:30 AM  
**To:** Martinez, Brittany <Martinez.Brittany@epa.gov>  
**Subject:** RE: Hawaii Investigation Next Steps

Thank you for sharing the 90-day with me. I have quickly reviewed and have no major questions.

I do have minor comments.

# Ex. 5 Deliberative Process (DP)

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**From:** Martinez, Brittany

**Sent:** Friday, March 17, 2017 5:26 PM

**To:** Dorka, Lilian <[Dorka.Lilian@epa.gov](mailto:Dorka.Lilian@epa.gov)>; O'Lone, Mary <[OLone.Mary@epa.gov](mailto:OLone.Mary@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Miller, Amy <[Miller.Amy@epa.gov](mailto:Miller.Amy@epa.gov)>; Grow, Richard <[Grow.Richard@epa.gov](mailto:Grow.Richard@epa.gov)>; Temple, Kurt <[Temple.Kurt@epa.gov](mailto:Temple.Kurt@epa.gov)>; McGhee, Debra <[mcghee.debra@epa.gov](mailto:mcghee.debra@epa.gov)>  
**Subject:** RE: Hawaii Investigation Next Steps

Hi all-

Please see the attached draft Case Management Plan (CMP). I will check calendars for next week to see if we can begin discussions about reaching out to the complainant and the recipients regarding informal resolution options.

Let me know if you have any questions or comments/edits to the CMP.

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**From:** Dorka, Lilian

**Sent:** Tuesday, March 14, 2017 9:53 AM

**To:** Martinez, Brittany <[Martinez.Brittany@epa.gov](mailto:Martinez.Brittany@epa.gov)>

**Cc:** O'Lone, Mary <[OLone.Mary@epa.gov](mailto:OLone.Mary@epa.gov)>; Wilson, Adam <[wilson.adam@epa.gov](mailto:wilson.adam@epa.gov)>; Covington, Jeryl <[Covington.Jeryl@epa.gov](mailto:Covington.Jeryl@epa.gov)>; Miller, Amy <[Miller.Amy@epa.gov](mailto:Miller.Amy@epa.gov)>; Grow, Richard <[Grow.Richard@epa.gov](mailto:Grow.Richard@epa.gov)>; Temple, Kurt <[Temple.Kurt@epa.gov](mailto:Temple.Kurt@epa.gov)>; McGhee, Debra <[mcghee.debra@epa.gov](mailto:mcghee.debra@epa.gov)>

**Subject:** Re: Hawaii Investigation Next Steps

This sounds right. Thanks Brittany!

Sent from my iPhone

On Mar 14, 2017, at 9:05 AM, Martinez, Brittany <[Martinez.Brittany@epa.gov](mailto:Martinez.Brittany@epa.gov)> wrote:

Good morning all-

As you all know the Hawaii Title VI complaints were formally accepted for investigation on 3/9. I want to let you know that I am currently drafting the case management plan and a timeline. I plan to share those documents with the group and then will schedule a meeting to discuss any comments or reactions. (I am trying to get the document to the group by the end of the week). The most immediate item on the timeline would be to schedule calls with the recipients and the complainants to discuss informal resolution options.

Let me know if you have any questions.

Brittany Martinez

External Civil Rights Compliance Office

voice-(202) 564-0727

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[martinez.brittany@epa.gov](mailto:martinez.brittany@epa.gov)